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CH-036

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Account Number	Invoice Number	Parent Invoice	Invoice Amount	Current Due	Invoice Date
30408648	69605679		\$43.99	\$0.00	04/10/2006

Handbag OutpostAve. Nicanor de Obarrio, 50th Street
15th Floor Office 1514Panama City

PA

SUMMARY OF CHARGES AND CREDITS

Date	Description	Type	EventID	Prod Type	Prod Name	Term	Unit Price	Amount
04/10/2006	One Off Charge	Acquisition	26445290	COM domain	HANDBAGOUTPOST.COM	1	\$34.99	\$34.99
04/10/2006	One Off Charge	Acquisition	26445291	Private Registration	HANDBAGOUTPOST.COM	1	\$9.00	\$9.00

PAYMENTS

ID	Date	Pymt Status	Pymt Method	Check/Card#/PayPalID	Amount	Order Num	RTPS Trans ID
12519674	04/10/2006	Applied	Credit Card	**** 3206	\$43.99	226066312	50158244

ADJUSTMENTS

Date	Details	Amount	Order Num	Customer ID	CSR ID	Siebel SR#
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Account Number	Invoice Number	Parent Invoice	Invoice Amount	Current Due	Invoice Date
30408648	93102776		\$43.99	\$0.00	04/03/2007

Handbag OutpostAve. Nicanor de Obarrio, 50th Street
15th Floor Office 1514 Panama City

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SUMMARY OF CHARGES AND CREDITS

Date	Description	Type	EventID	Prod Type	Prod Name	Term	Unit Price	Amount
04/03/2007	One Off Charge	Renewal	800838751	COM domain	HANDBAGOUTPOST.COM	1	\$34.99	\$34.99
04/03/2007	One Off Charge	Renewal	800838752	Private Registration	HANDBAGOUTPOST.COM	1	\$9.00	\$9.00

PAYMENTS

ID	Date	Pymt Status	Pymt Method	Check/Card#/PayPalID	Amount	Order Num	RTPS Trans ID
14880461	04/03/2007	Applied	Credit Card	**** 9143	\$43.99	258947182	56085246

ADJUSTMENTS

Date	Details	Amount	Order Num	Customer ID	CSR ID	Siebel SR#
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Account Number	Invoice Number	Parent Invoice	Invoice Amount	Current Due	Invoice Date
30408648	115544467		\$34.99	\$0.00	03/15/2008

Handbag OutpostAve. Nicanor de Obarrio, 50th Street
15th Floor Office 1514Panama City

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SUMMARY OF CHARGES AND CREDITS

Date	Description	Type	EventID	Prod Type	Prod Name	Term	Unit Price	Amount
03/15/2008	One Off Charge	Renewal	806746193	COM domain	HANDBAGOUTPOST.COM	1	\$34.99	\$34.99

PAYMENTS

ID	Date	Pymt Status	Pymt Method	Check/Card#/PayPalID	Amount	Order Num	RTPS Trans ID
17189856	03/15/2008	Applied	Credit Card	**** 4429	\$34.99	289440414	61510720

ADJUSTMENTS

Date	Details	Amount	Order Num	Customer ID	CSR ID	Siebel SR#
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Account Number	Invoice Number	Parent Invoice	Invoice Amount	Current Due	Invoice Date
30408648	115551838		\$272.44	\$0.00	03/17/2008

Handbag Outpost
Ave. Nicanor de Obarrio, 50th Street
15th Floor Office 1514Panama City
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SUMMARY OF CHARGES AND CREDITS

Date	Description	Type	EventID	Prod Type	Prod Name	Term	Unit Price	Amount
03/17/2008	One Off Charge	Renewal	806765274	ECOMM_PRO	015C840.NETSOLSTORES.COM	1	\$99.95	\$99.95
03/17/2008	One Off Charge	Renewal	806765275	HP_PKG_S_WIN	01933E8.NETSOLHOST.COM	1	\$119.50	\$119.50
03/17/2008	One Off Charge	Renewal	806765276	COM domain	RICH2010.COM	1	\$34.99	\$34.99
03/17/2008	One Off Charge	Renewal	806765277	Private Registration	RICH2010.COM	1	\$9.00	\$9.00
03/17/2008	One Off Charge	Renewal	806765278	Private Registration	HANDBAGOUTPOST.COM	1	\$9.00	\$9.00

PAYMENTS

ID	Date	Pymt Status	Pymt Method	Check/Card#/PayPalID	Amount	Order Num	RTPS Trans ID
17197076	03/17/2008	Applied	Credit Card	**** 4429	\$272.44	289533268	61528697

ADJUSTMENTS

Date	Details	Amount	Order Num	Customer ID	CSR ID	Siebel SR#
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Account Number	Invoice Number	Parent Invoice	Invoice Amount	Current Due	Invoice Date
30408648	99090188		\$199.00	\$0.00	07/27/2007

Handbag OutpostAve. Nicanor de Obarrio, 50th Street
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SUMMARY OF CHARGES AND CREDITS

Date	Description	Type	EventID	Prod Type	Prod Name	Term	Unit Price	Amount
07/27/2007	One Off Charge	Acquisition	802772673	SSL_PRO		1	\$199.00	\$199.00

PAYMENTS

ID	Date	Pymt Status	Pymt Method	Check/Card#/PayPalID	Amount	Order Num	RTPS Trans ID
15608900	07/27/2007	Applied	Credit Card	**** 4429	\$199.00	269568110	57753465

ADJUSTMENTS

Date	Details	Amount	Order Num	Customer ID	CSR ID	Siebel SR#
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Account Number	Invoice Number	Parent Invoice	Invoice Amount	Current Due	Invoice Date
30408648	107181240		\$257.95	\$0.00	11/19/2007

Handbag OutpostAve. Nicanor de Obarrio, 50th Street
15th Floor Office 1514Panama City

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SUMMARY OF CHARGES AND CREDITS

Date	Description	Type	EventID	Prod Type	Prod Name	Term	Unit Price	Amount
11/19/2007	One Off Charge	Delayed	804650416	SE_VIS	http://handbagoutpost.com/	1	\$0.00	\$0.00
11/19/2007	One Off Charge	Acquisition	804650417	SE_VIS	http://handbagoutpost.com/	1	\$79.00	\$79.00
11/19/2007	One Off Charge	Acquisition	804650418	SE_VIS	http://handbagoutpost.com/	1	\$0.00	\$0.00
11/19/2007	One Off Charge	Renewal	804650419	ECOMM_PRO	015C840.NETSOLSTORES.COM	1	\$99.95	\$99.95
11/19/2007	One Off Charge	Delayed	804650548	SE_VIS	http://nikeoutpost.com/	1	\$0.00	\$0.00
11/19/2007	One Off Charge	Acquisition	804650549	SE_VIS	http://nikeoutpost.com/	1	\$79.00	\$79.00
11/19/2007	One Off Charge	Acquisition	804650550	SE_VIS	http://nikeoutpost.com/	1	\$0.00	\$0.00

PAYMENTS

ID	Date	Pymt Status	Pymt Method	Check/Card#/PayPalID	Amount	Order Num	RTPS Trans ID
16338277	11/19/2007	Applied	Credit Card	**** 4429	\$257.95	279151880	59444401

ADJUSTMENTS

Date	Details	Amount	Order Num	Customer ID	CSR ID	Siebel SR#
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Account Number	Invoice Number	Parent Invoice	Invoice Amount	Current Due	Invoice Date
30408648	107199277		\$31.45	\$0.00	11/21/2007

Handbag Outpost
 Ave. Nicanor de Obarrio, 50th Street
 15th Floor Office 1514Panama City
 PA

SUMMARY OF CHARGES AND CREDITS

Date	Description	Type	EventID	Prod Type	Prod Name	Term	Unit Price	Amount
11/21/2007	One Off Charge	Acquisition	804695076	SE_VIS	http://handbagoutpost.com/	1	\$31.45	\$31.45

PAYMENTS

ID	Date	Pymt Status	Pymt Method	Check/Card#/PayPalID	Amount	Order Num	RTPS Trans ID
16356398	11/21/2007	Applied	Credit Card	**** 4429	\$31.45	279375707	59484797

ADJUSTMENTS

Date	Details	Amount	Order Num	Customer ID	CSR ID	Siebel SR#
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Transaction Report for HANDBAGOUTPOST.COM

TIMESTAMP	TRANSACTIONMODE	TRANSACTIONID	ORDERID	TRANSACTIONTYPE	PROCESSORREFERENCE	AUTHCODE
3/15/08 1:03 PM	LIVE	61510720	289440414	S	VLEA2B5A94D1	10030
4/3/07 3:20 PM	LIVE	56085246	258947182	S	VSGA0EEAEFF6B	14
4/10/06 4:15 PM	LIVE	50158244	226066312	S	VWYA1BEBFB90	12
7/27/07 1:37 PM	LIVE	57753465	269568110	S	VTGA1E3F09AA	10374
11/21/07 7:48 PM	LIVE	59484797	279375707	S	VXGA1E3F09AA	16481
11/19/07 11:44 AM	LIVE	59444401	279151880	S	VTGA1DA295D4	8441
11/19/07 11:44 AM	LIVE	59444401	279151880	S	VTGA1DA295D4	8441
11/19/07 11:44 AM	LIVE	59444401	279151880	S	VTGA1DA295D4	8441
3/17/08 2:28 AM	LIVE	61528697	289533268	S	VFFA2A42395E	23282
4/3/07 3:20 PM	LIVE	56085246	258947182	S	VSGA0EEAEFF6B	14
4/10/06 4:15 PM	LIVE	50158244	226066312	S	VWYA1BEBFB90	12

RESPONSE	RESPONSETIME	AVSADDR	AVSZIP	CV2RESP	CREDITCARDTYPE	CREDITCARDEND	CARDHOLDER	CV2
A	277	N	N	Y	VISA	4429	HANDBAG OUTPOST	NULL
A	272	Y	Y	Y	VISA	9143	CASONDRA STALL	NULL
A	422	Y	Y	Y	VISA	3206	CASONDRA TSHIMANGA	NULL
A	269	Y	Y	Y	VISA	4429	MORE BAGS INC.	NULL
A	270	N	N	X	VISA	4429	MORE BAGS INC.	NULL
A	273	N	N	Y	VISA	4429	MORE BAGS INC.	NULL
A	273	N	N	Y	VISA	4429	MORE BAGS INC.	NULL
A	273	N	N	Y	VISA	4429	MORE BAGS INC.	NULL
A	289	N	N	X	VISA	4429	HANDBAG OUTPOST	NULL
A	272	Y	Y	Y	VISA	9143	CASONDRA STALL	NULL
A	422	Y	Y	Y	VISA	3206	CASONDRA TSHIMANGA	NULL

EXPIRATION	TOTAL AMOUNT	STREET	ZIPCODE	CITY	STATE	COUNTRYCODE
511	34.99	1477 SE 1ST AVE.	97013	CANBY	OR	US
210	43.99	39270 PASEO PADRE PRKY	94544	FREMONT	CA	US
309	43.99	2642 OLIVER DR	94545	HAYWARD	CA	US
511	199.00	2642 OLIVER DRIVE	94545	HAYWARD	CA	US
511	31.45	2642 OLIVER DR	94542	HAYWARD	CA	US
511	257.95	2642 OLIVER DR	94542	HAYWARD	CA	US
511	257.95	2642 OLIVER DR	94542	HAYWARD	CA	US
511	257.95	2642 OLIVER DR	94542	HAYWARD	CA	US
511	272.44	NULL	97013	NULL	NULL	NULL
210	43.99	39270 PASEO PADRE PRKY	94544	FREMONT	CA	US
309	43.99	2642 OLIVER DR	94545	HAYWARD	CA	US

EMAIL	INETADDRESS	PRODUCTREFERENCE	REFUNDAMOUNT	ACCOUNT_NAME	PAYMENT_ID	INVOICE_ID
ABAGANDMORE@AOL.COM	210.5.121.190	WN.D.203015639	0	30408648	17189856	115544467
EBOOK555@COMCAST.NET	24.7.5.100	WN.D.203015639	0	30408648	14880461	93102776
EBOOK555@COMCAST.NET	12.166.50.4	WN.D.203015639	0	30052884	12519674	69605679
EBOOK555@COMCAST.NET	24.7.1.24	WN.C.249480445	0	30052884	15608900	99090188
NULL	10.222.32.20	WN.SE.252226599	0	30408648	16356398	107199277
INFO@HANDBAGOUTPOST.COM	12.166.50.4	WN.SE.252226599	0	NULL	0	0
INFO@HANDBAGOUTPOST.COM	12.166.50.4	WN.SE.252226599	0	NULL	0	0
INFO@HANDBAGOUTPOST.COM	12.166.50.4	WN.SE.252226599	0	30408648	16338277	107181240
ABAGANDMORE@AOL.COM	10.222.32.22	WN.SE.252226599	0	30408648	17197076	115551838
EBOOK555@COMCAST.NET	24.7.5.100	203015640	0	30408648	14880461	93102776
EBOOK555@COMCAST.NET	12.166.50.4	203015640	0	30052884	12519674	69605679